



## Proforma Invoice for FTL

Vendor Name

Cost wise

Invoice Number

FTL/2016/000375

Vendor Address

Cost wise  
Hyderabad

VAT / TIN Number

23344

CST Number

23344

GST Number

23344

Reference Order Number : **FTL/2016/001626**

Billing Address (As Specified by Buyer)

testing

Shipping Address

test

**Road - FTL**

From : **A.L.Puram** To : **A.Vemavaram**

| Load Type                  | Quantity | Vehicle Type |         |
|----------------------------|----------|--------------|---------|
| Apparel & Fashion          | 2.000    | Tata Ace     |         |
|                            |          | Sub Total    | 0.12 /- |
|                            |          | Total Amount | 0.12 /- |
| * Service Tax not included |          |              |         |